



Millenium Freightways Inc.
 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milft.ca

INVOICE / FACTURE

TO
AERONAUTIC FREIGHT SYSTEMS INC
 1690 BONHILL ROAD
 MISSISSAUGA, ON
 LFT 1C8

A/C #: 430

INVOICE #: 10030

DATE: 02-NOV-2019

TERM: Net 15

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 02-OCT-19 SMD	307394 AMAN	MENZIES AVIATION CANADA 6500 SILVERDART DR MISSISSAUGA, ON L5P 1B2	MAHAJAN HOME 8640 ESCARPMENT WAY MILTON, ON	35 PCS (2 SKD) 2275.00 LB	110.00	16.50	126.50
2 23-SEP-19 SMD	307360 VINOD	MAHAJAN HOME 8640 ESCARPMENT WAY MILTON, ON	INDIGO BOOKS MUSIC & MORE 100 ALFRED KUEHNE BLVD BRAMPTON, ON L6T 4K4	2 SKD 1475.00 LB	110.00	16.50	126.50
CC: P.O#4539360488							
NOTES: STORE #0956, SAN1186213							
3 23-SEP-19 SMD	307365 VINOD	AIR CANADA CARGO 2580 BRITANIA ROAD E MISSISSAUGA, ON L4T 3B5	GELDA SCIENTIFIC 6320 NORTHWEST DRIVE MISSISSAUGA, ON L4V 1J7	30 PCS (1 SKD) 726.00 LB	50.00	7.50 10.00	67.50
AWB/CTN: 014-54656501							
HND BLM: 10.00;							
4 23-SEP-19 SMD	307367 VINOD	GELDA SCIENTIFIC 6320 NORTHWEST DRIVE MISSISSAUGA, ON L4V 1J7	SWISS WRLD CRGO- LUFTHANSA 2710 BRITANIA RD E MISSISSAUGA, ON L5P 1B2	3 SKD 1614.00 LB	80.00	12.00	92.00
AWB/CTN: 724-42675186							

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
350.00	350.00	52.50	0.00	10.00	412.50	0.00	412.50

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
 INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



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Tel: 905-7958686, Fax: 905-7958687, Email: accounts@mifrt.ca

INVOICE / FACTURE

TO
CANWORLD LOGISTICS INC
UNT-8, 1981 BOYLEN RD
MISSISSAUGA, ON
L5S 1R9

A/C #: 2017

INVOICE #: 10031

DATE: 02-NOV-2019

TERM: Net 15

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 01-OCT-19 SMD	307391 AE01003623 CHERRY	CANWORLD LOGISTICS INC UNT-8, 1981 BOYLEN RD MISSISSAUGA, ON L5S 1R9	CARGO AIRPORT SVS. (C.A.S) GATE-5, 2710 BRITANIA ROAD E MISSISSAUGA, ON	2 SKD 1003.00 LB	65.00	9.75	74.75
AWB/CTN: 607-86278323							
2 01-OCT-19 SMD	307392 AE01003624 CHERRY	MERRITHEW 727 TAPSCOTT RD SCARBOROUGH, ON M1X 1A2	GTA WORLD CARGO 2710 BRITANNIA RD E MISSISSAUGA, ON L4W 1S9	2 SKD 528.00 LB	80.00	12.00	92.00
AWB/CTN: 071-33729824							

*HST Applicable

BASIC CHG: 145.00	DELIVERY CHG: 145.00	FUEL SURCHG: 21.75	HST: 0.00	ADD. CHG: 0.00	CURRENT TTL: 166.75	SAVING: 0.00	TOTAL AMNT DUE: 166.75
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INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



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Tel: 905-7958686, Fax: 905-7958687, Email: accounts@mifft.ca

INVOICE / FACTURE

TO
CEYCAN TRANS SHIPPING INC.
UNIT-9, 1981 BOYLEN ROAD
MISSISSAUGA, ON
L5S 1R9
ATTN: ACCOUNT PAYABLE

A/C #: 41

INVOICE #: 10032

DATE: 02-NOV-2019

TERM:

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 26-SEP-19 SMD	307379 KUMAR	CEYCAN TRANS SHIPPING INC. UNIT-9, 1981 BOYLEN ROAD MISSISSAUGA, ON L5S 1R9	IFW 3350 AIRWAY DRIVE MISSISSAUGA, ON L4V 1T3	1 SKD 1000.00 LB	50.00	7.50	57.50
AWB/CTN: 235-42081211							

*HST Applicable

BASIC CHG: 50.00	DELIVERY CHG: 50.00	FUEL SURCHG: 7.50	HST: 0.00	ADD. CHG: 0.00	CURRENT TTL: 57.50	SAVING: 0.00	TOTAL AMNT DUE: 57.50
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INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



Millenium Freightways Inc.
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Tel: 905-7958686, Fax: 905-7958687, Email: accounts@mifit.ca

INVOICE / FACTURE

TO
COMAGE CONTAINER LINES INC.
UNT-17, 6645 KITIMAT ROAD
MISSISSAUGA, ON
L5N 6J3

ATTN: ACCOUNT PAYABLE

A/C #: 2798

INVOICE #: 10033

DATE: 02-NOV-2019

TERM: Net 7

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 03-OCT-19 SMD	307401 AEXP0020190162 SUNITA MENON	TEKNION @ KUEHN & NAGEL 100 ALFRED KUEHNE BLVD BRAMPTON, ON L6T 4K4	GTA WORLD CARGO 2710 BRITANNIA RD E MISSISSAUGA, ON L4W 1S9	1 SKD 217.00 LB	60.00	9.00	69.00
AWB/CTN: 071-34427724							

*HST Applicable

BASIC CHG: 60.00	DELIVERY CHG: 60.00	FUEL SURCHG: 9.00	HST: 0.00	ADD. CHG: 0.00	CURRENT TTL: 69.00	SAVING: 0.00	TOTAL AMNT DUE: 69.00
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INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



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INVOICE / FACTURE

TO
F S LOGISTICS INTERNATIONAL INC.
55A, 2435 CAWTHRA RD
MISSISSAUGA, ON
L5A 3P1

A/C #: 436

INVOICE #: 10034

DATE: 02-NOV-2019

TERM: COD

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 02-OCT-19 SMD	307395 002/09-19 JANNY	IWD WHS 7347 KIMBLE ST MISSISSAUGA, ON L4T 3M6	UNIVERSITY OF TORONTO PRESS 5201 DUFFERIN ST TORONTO, ON M3H 5T8	1 SKD 955.00 LB	50.00	7.50 52.50	110.00
		CC: 8585 32199135	AWB/CTN: VITU153363				
ADMIN FEE: 2.50; DOCK FEE: 50.00;							
2 07-OCT-19 SMD	307405 014/09-19 JANNY	FIVE STAR TERMINAL 195 ADVANCED BLVD BRAMPTON, ON	UNIVERSITY OF TORONTO PRESS 5201 DUFFERIN ST TORONTO, ON M3H 5T8	2 SKD 2420.00 LB	65.00	9.75	74.75
3 24-SEP-19 SMD	307368 015/09-19 JANNY	OCEANLAND WAREHOUSE UNIT-A, 3939 NAUSHA DR MISSISSAUGA, ON L4V 1R3	IMPACT CANADA UNT-1, 15 PRECIDIO CRT BRAMPTON, ON	10 SKD 8047.00 LB	185.00	27.75 45.00	257.75
		CC: 8585 32199133	AWB/CTN: TEMU8385408				
APT.CHRG: 45.00;							

*HST Applicable

BASIC CHG: 300.00	DELIVERY CHG: 300.00	FUEL SURCHG: 45.00	HST: 0.00	ADD. CHG: 97.50	CURRENT TTL: 442.50	SAVING: 0.00	TOTAL AMNT DUE: 442.50
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HST: 886288521RT0001



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 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

INVOICE / FACTURE

TO
FARROW GLOBAL LOGISTICS
 475 A ADMIRAL BLVD
 MISSISSAUGA, ON
 L5T 2N1

A/C #: 2466

INVOICE #: 10035

DATE: 02-NOV-2019

TERM: Net 7

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 01-OCT-19 SMD	307390 SUE PARKER	IFW 3350 AIRWAY DRIVE MISSISSAUGA, ON L4V 1T3	MYMA FOOTWARE 6515 GOTTARDO COURT MISSISSAUGA, ON L5T 2A2	3 SKD 726.00 LB	80.00	12.00	92.00
CC: 80850021526FRA							
2 02-OCT-19 SMD	307396 AE79000195 SHRINIE	FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1	GTA WORLD CARGO 2710 BRITANNIA RD E MISSISSAUGA, ON L4W 1S9	4 PCS 101.00 LB	35.00	5.25	40.25
AWB/CTN: 079-47841986							
3 04-OCT-19 SMD	307398 SUE PARKER	AIR CANADA CARGO 2580 BRITANIA ROAD E MISSISSAUGA, ON L4T 3B5	MC CAIN FOODS 439 KING ST W TORONTO, ON	6 PCS 219.00 LB	1.00	0.00 49.00	50.00
CC: 807234490015962726 AWB/CTN: 014-52882734							
D-RUN: 49.00;							
4 23-SEP-19 SMD	307361 CAE79000200 SHRINIE	DRY ICE & GASES CO. 50 TITAN RD TORONTO, ON M8Z 2J8	FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1	5 PCS 100.00 LB	50.00	7.50	57.50
5 23-SEP-19 SMD	307363 SAE79000200 SHRINIE	FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1	AIR CANADA CARGO 2580 BRITANIA ROAD E MISSISSAUGA, ON L4T 3B5	4 PCS (1 SKD) 225.00 LB	50.00	7.50	57.50
AWB/CTN: 014-50612004							
6 23-SEP-19 SMD	307362 79001652 SUE PARKER	MTR-JANDA WAREHOUSE 1140 TRISTAR DR MISSISSAUGA, ON L5T 1H9	MYMA FOOTWARE 6515 GOTTARDO COURT MISSISSAUGA, ON L5T 2A2	60 PCS (2 SKD) 482.00 LB	65.00	9.75	74.75
CC: 8300190917123909706							
7 27-SEP-19 SMD	307381 BIJAN	FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1	EMIRATES CARGO-SWISSPORT 6500 SILVER DART DRIVE MISSISSAUGA, ON	1 SKD 1200.00 LB	50.00	7.50	57.50
AWB/CTN: 176-77355456							
8 30-SEP-19 SMD	307389 SHRINIE	ECS ELECTRICAL CABLE SUPPLY LTD 6370 KESTREL RD MISSISSAUGA, ON L5T 1Z3	CARGO AIRPORT SVS. (C.A.S) GATE-5, 2710 BRITANIA ROAD E MISSISSAUGA, ON	5 SKD 14550.00 LB	275.00	0.00 50.00	325.00
CC: 807234490015962726 AWB/CTN: OOCU7883382							
WTNG.: 50.00;							
NOTES: BCXBC							



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Tel: 905-7958686, Fax: 905-7958687, Email: accounts@mifrt.ca

INVOICE / FACTURE

TO
FARROW GLOBAL LOGISTICS
475 A ADMIRAL BLVD
MISSISSAUGA, ON
L5T 2N1

A/C #: 2466

INVOICE #: 10035

DATE: 02-NOV-2019

TERM: Net 7

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
9 31-OCT-19 SMD	307404 TEST	FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1	3M CANADA 7381 PACIFIC CIRCLE MISSISSAUGA, ON L5T 2A4	3 SKD	80.00	12.00 100.00	192.00
		CC: 807234490015962726	AWB/CTN: OOCU7883382	PU/DL: DFSDF			
CTN-UNLD: 100.00;							
NOTES: TEST							
10 31-OCT-19 SMD	307409 TEST	FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1	360 ATHLETICS INC. UNT-4, 1283 NORTH SERVICE RD. E OAKVILLE, ON L6H 1A7	2 SKD	80.00	12.00	92.00
		CC: 807234490015962726	AWB/CTN: OOCU7883382	PU/DL: RTY			
NOTES: SAFSADFSDF							

*HST Applicable

BASIC CHG: 766.00	DELIVERY CHG: 766.00	FUEL SURCHG: 73.50	HST: 0.00	ADD. CHG: 199.00	CURRENT TTL: 1038.50	SAVING: 0.00	TOTAL AMNT DUE: 1038.50
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HST: 886288521RT0001



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Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milft.ca

INVOICE / FACTURE

TO
FREIGHT PARTNERS INTL.
7485 BATH RD
MISSISSAUGA, ON
L4T 4C1

A/C #: 2791

INVOICE #: 10036

DATE: 02-NOV-2019

TERM: Net 15

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 24-SEP-19 SMD	307372 RE01004531 LALI	PRG CANADA 137 HORNER AVE TORONTO, ON M8Z 4Y1	FORWARD AIR 3155 ORLANDO DR MISSISSAUGA, ON	1 SKD 235.00 LB	55.00	8.25	63.25
AWB/CTN: FWDR-69996743							
2 25-SEP-19 SMD	307376 RE01004526 LALI	FREIGHT PARTNERS INTL. 7485 BATH RD MISSISSAUGA, ON L4T 4C1	CORPORATE CONTRACTING UNT-G, 925 BROCK RD PICKERING, ON L1W 2X9	4 SKD 2810.00 LB	140.00	21.00	161.00
3 26-SEP-19 SMD	307377 RE01004532 LALI	MASTER DELIGHT UNT 2-3, 7033 TELFORD WAY MISSISSAUGA, ON L5S 1V4	BEST LIGHTING PRODUCTS UNT-5, 2390 WYECROFT RD OAKVILLE, ON L6L 6M8	5 SKD 7397.00 LB	175.00	0.00	175.00

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
370.00	370.00	29.25	0.00	0.00	399.25	0.00	399.25

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HST: 886288521RT0001



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 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milft.ca

INVOICE / FACTURE

TO
FREIGHT SENSE INC.
 UNT-49, 7050 BRAMALEA RD
 MISSISSAUGA, ON
 L5S 1S9

A/C #: 1087

INVOICE #: 10037

DATE: 02-NOV-2019

TERM: Net 7

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 01-OCT-19 SMD	307393 SEYMOUR	TANGIBLES LTD. 55 BAYWOOD RD TORONTO, ON M9V 3Y8	LCL LOGISTICS @ MTR/JANDA 1140 TRISTAR DR MISSISSAUGA, ON L5T 1H9	1 SKD 137.00 LB	55.00	8.25	63.25
AWB/CTN: BKG# TPKG1126331							
2 23-SEP-19 SMD	307364 C5730 PAUL	FREIGHT SENSE INC. UNT-49, 7050 BRAMALEA RD MISSISSAUGA, ON L5S 1S9	TURKISH AIRLINES- SWISSPORT 6500 SILVERDART DRIVE MISSISSAUGA, ON	1 SKD 592.00 LB	50.00	7.50	57.50
AWB/CTN: 235-37468653							
3 23-SEP-19 SMD	307366 C5686 PAUL	FREIGHT SENSE INC. UNT-49, 7050 BRAMALEA RD MISSISSAUGA, ON L5S 1S9	ACI 6500 SILVER DART DRIVE MISSISSAUGA, ON	1 SKD 583.00 LB	50.00	7.50	57.50
AWB/CTN: 881-24805583							
4 24-SEP-19 SMD	307374 C5735 SEYMOUR	FREIGHT SENSE INC. UNT-49, 7050 BRAMALEA RD MISSISSAUGA, ON L5S 1S9	EMIRATES CARGO-SWISSPORT 6500 SILVER DART DRIVE MISSISSAUGA, ON	3 SKD 1432.00 LB	80.00	12.00	92.00
AWB/CTN: 176-77359925							
5 26-SEP-19 SMD	307378 C5740 SEYMOUR	TEKNION @ KUEHN & NAGEL 100 ALFRED KUEHNE BLVD BRAMPTON, ON L6T 4K4	BA CARGO-SWISSPORT 6500 SILVERDART DR MISSISSAUGA, ON L5P 1B2	3 SKD 1610.00 LB	80.00	12.00	92.00
AWB/CTN: 125-65154795							
6 27-SEP-19 SMD	307380 C5765 SEYMOUR	GARLAND 1177 KAMATO ROAD MISSISSAUGA, ON	BA CARGO-SWISSPORT 6500 SILVERDART DR MISSISSAUGA, ON L5P 1B2	15 PCS (4 SKD) 1525.00 LB	95.00	14.25	109.25
AWB/CTN: 125-65154806							
7 27-SEP-19 SMD	307382 C5762 SEYMOUR	FREIGHT SENSE INC. UNT-49, 7050 BRAMALEA RD MISSISSAUGA, ON L5S 1S9	AIR TRANSAT-GTA WRLD CARGO 2710 BRITANNIA RD E MISSISSAUGA, ON L4W 1S9	2 SKD 1227.00 LB	65.00	9.75	74.75
AWB/CTN: 649-3001809							

*HST Applicable

BASIC CHG: 475.00	DELIVERY CHG: 475.00	FUEL SURCHG: 71.25	HST: 0.00	ADD. CHG: 0.00	CURRENT TTL: 546.25	SAVING: 0.00	TOTAL AMNT DUE: 546.25
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 INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



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Tel: 905-7958686, Fax: 905-7958687, Email: accounts@mifit.ca

INVOICE / FACTURE

TO
FREIGHT SERVICES INTL INC.
SUITE 312, 7191 YONGE ST.
THORNHILL, ON
L3T 0C4

A/C #: 1563

INVOICE #: 10038

DATE: 02-NOV-2019

TERM: Net 7

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 04-OCT-19 SMD	307402 ALI	GTA WORLD CARGO 2710 BRITANNIA RD E MISSISSAUGA, ON L4W 1S9	NUTRILIZER INC. 7491 PACIFIC CIRCLE MISSISSAUGA, ON	1 SKD	65.00	9.75 129.70	204.45
AWB/CTN: 176-73251920							
DOCK FEE: 127.20; ADMIN FEE: 2.50;							

*HST Applicable

BASIC CHG: 65.00	DELIVERY CHG: 65.00	FUEL SURCHG: 9.75	HST: 0.00	ADD. CHG: 129.70	CURRENT TTL: 204.45	SAVING: 0.00	TOTAL AMNT DUE: 204.45
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INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



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Tel: 905-7958686, Fax: 905-7958687, Email: accounts@mifit.ca

INVOICE / FACTURE

TO
INTERNATIONAL CARGO SVS
SUITE 217, 6500 SILVERDART DRIVE
MISSISSAUGA, ON
L5P 1A2

A/C #: 399

INVOICE #: 10039

DATE: 02-NOV-2019

TERM: Net 15

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 24-SEP-19 SMD	307373 SHAMOON	GVA LIGHTNING 2771 BRISTOL CIRCLE OAKVILLE, ON L6H 6X5	EMIRATES CARGO-SWISSPORT 6500 SILVER DART DRIVE MISSISSAUGA, ON	2 SKD 1390.00 LB	80.00	12.00	92.00
AWB/CTN: 176-77361281							
2 27-SEP-19 SMD	307290 ROSE	LG ELECTRONIC CANADA 20 NORELCO DRIVE TORONTO, ON M9L 2X6	HOLIDAY INN EXPRESS 6100 HWY 7 WOODBIDGE, ON L4H 0R2	63 PCS (6 SKD) 1754.00 LB	130.00	19.50 65.00	214.50
TL-GT: 65.00;							

*HST Applicable

BASIC CHG: 210.00	DELIVERY CHG: 210.00	FUEL SURCHG: 31.50	HST: 0.00	ADD. CHG: 65.00	CURRENT TTL: 306.50	SAVING: 0.00	TOTAL AMNT DUE: 306.50
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INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



Millenium Freightways Inc.
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

INVOICE / FACTURE

TO
ISLINES INC.
UNIT-32, 2 THORNCLIFF PARK DR
TORONTO, ON
M4H 1H2

A/C #: 55

INVOICE #: 10040

DATE: 02-NOV-2019

TERM: Net 7

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 23-SEP-19 SMD	307371 11311B HARRIS	ACI 6500 SILVER DART DRIVE MISSISSAUGA, ON	KOLLAR CLOTHING INC UNIT-137, 100 SUNRISE AVE TORONTO, ON	30 PCS (2 SKD) 1370.00 LB	80.00	12.00	92.00
AWB/CTN: 880-35489720							
2 25-SEP-19 SMD	307375 11230G HARRIS	ACW WHS 3105 ORLANDO DR MISSISSAUGA, ON	KHAIRUL UMMAH 25 CIVIC RD SCARBOROUGH, ON M1L 2K6	68 PCS (2 SKD) 3586.00 LB	85.00	12.75 97.50	195.25
CC: 8476SYZIS074815 AWB/CTN: OOCU6720122							
DOCK FEE: 45.00; ADMIN FEE: 2.50; TL-GT: 50.00;							

*HST Applicable

BASIC CHG: 165.00	DELIVERY CHG: 165.00	FUEL SURCHG: 24.75	HST: 0.00	ADD. CHG: 97.50	CURRENT TTL: 287.25	SAVING: 0.00	TOTAL AMNT DUE: 287.25
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ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



Millenium Freightways Inc.
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@mifit.ca

INVOICE / FACTURE

TO
MYMA FOOTWARE
6515 GOTTARDO COURT
MISSISSAUGA, ON
L5T 2A2

ATTN: ACCOUNT PAYABLE

A/C #: 1936

INVOICE #: 10041

DATE: 02-NOV-2019

TERM:

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 24-SEP-19 SMD	307369 YASEEN	OCEANLAND WAREHOUSE UNIT-A, 3939 NAUSHA DR MISSISSAUGA, ON L4V 1R3	MYMA FOOTWARE 6515 GOTTARDO COURT MISSISSAUGA, ON L5T 2A2	18 PCS (1 SKD) 225.00 LB	50.00	7.50	57.50
		CC: 805EYYZ2333404	AWB/CTN: TEMU8385408				

*HST Applicable

BASIC CHG: 50.00	DELIVERY CHG: 50.00	FUEL SURCHG: 7.50	HST: 7.48	ADD. CHG: 0.00	CURRENT TTL: 64.98	SAVING: 0.00	TOTAL AMNT DUE: 64.98
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ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



Millenium Freightways Inc.
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@mifit.ca

INVOICE / FACTURE

TO
RYBKORP DELIVERY SERVICE
P.O.BOX 23
MISSISSAUGA, ON
L5M 2B7

ATTN: ACCOUNT PAYABLE

A/C #: 394

INVOICE #: 10042

DATE: 02-NOV-2019

TERM:

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 02-OCT-19 SMD	307397 168142 DARREN	NORAMPAC/CASCADES 7447 BRAMALEA RD MISSISSAUGA, ON L5S 1L9	WAJAX INDUSTRIAL COMPONENTS UNT-9, 1081 MEYERSIDE DR MISSISSAUGA, ON L5T 1M4	1 SKD 700.00 LB	50.00	7.50	57.50
2 03-OCT-19 SMD	307408 DARREN	ABB INC. 3450 HARVESTER RD BURLINGTON, ON L7N 3W5	ABB INC. 1150 WALKERS LINE BURLINGTON, ON	1 SKD 3000.00 LB	175.00	0.00	175.00

*HST Applicable

BASIC CHG: 225.00	DELIVERY CHG: 225.00	FUEL SURCHG: 7.50	HST: 0.00	ADD. CHG: 0.00	CURRENT TTL: 232.50	SAVING: 0.00	TOTAL AMNT DUE: 232.50
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ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



Millenium Freightways Inc.
 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milft.ca

INVOICE / FACTURE

TO **A/C #:** 1730 **INVOICE #:** 10043
TRADE BRILLIANCE INC.
 SUITE-243, 7360 ZINNIA PLACE
 MISSISSAUGA, ON
 L5W 2A2
DATE: 02-NOV-2019
TERM: Net 7
 ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 03-SEP-19 SMD	307261 NEIL SHAH	AIR CANADA CARGO 2580 BRITANIA ROAD E MISSISSAUGA, ON L4T 3B5	DWS LOGISTICS 7315 DAVID HINGTON DR MISSISSAUGA, ON	6 PCS (1 SKD) 378.00 LB	50.00	7.50	57.50
AWB/CTN: 014-54044723							
2 05-SEP-19 SMD	307282 NEIL SHAH	DWS LOGISTICS 7315 DAVID HINGTON DR MISSISSAUGA, ON	CANADIAN CUSTOM PKNG 333 RIMROCK RD TORONTO, ON M3J 3J9	2 SKD 880.00 LB	70.00	10.50	80.50
3 09-SEP-19 SMD	307298 NEIL SHAH	DWS LOGISTICS 7315 DAVID HINGTON DR MISSISSAUGA, ON	HAIN CELESTIAL 5675 KEATON CRESENT MISSISSAUGA, ON L5R 2G3	1 SKD 935.00 LB	50.00	7.50	57.50
4 09-SEP-19 SMD	307299 GAGAN JAIN	DWS LOGISTICS 7315 DAVID HINGTON DR MISSISSAUGA, ON	DECIEM UNT-6, 123 EASTSIDE DR TORONTO, ON M8Z 5S5	1 SKD 1672.00 LB	55.00	8.25 11.76	75.01
ADT.WT: 11.76;							
NOTES: ADD.WT672 LBS X \$1.75/100=11.76							
5 12-SEP-19 SMD	307310 NEIL SHAH	DWS LOGISTICS 7315 DAVID HINGTON DR MISSISSAUGA, ON	HUNTER AMENITIES INTL 1205 COORPORATE DR BURLINGTON, ON L7S 5V5	2 SKD 2178.00 LB	110.00	16.50 35.00	161.50
APT.CHRG: 35.00;							

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
335.00	335.00	50.25	50.10	46.76	482.11	0.00	482.11

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
 INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



Millenium Freightways Inc.
 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milft.ca

INVOICE / FACTURE

TO
UPPER CANADA RAILWAY
 UNT-212, 15 WERTHEIM CT
 RICHMOND HILL, ON
 L4B 3H7

A/C #: 2687

INVOICE #: 10044

DATE: 02-NOV-2019

TERM:

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 03-OCT-19 SMD	307400 SAEED	COOPER PLATING INC. 1150 NICHOLSON RD NEWMARKET, ON L3Y 9C4	MILLENIUM FREIGHTWAYS INC. UNIT-11, 1981 BOYLEN ROAD MISSISSAUGA, ON L5S 1R9	1 SKD 684.00 LB	150.00	22.50	172.50
2 16-SEP-19 SMD	307325 SAEED	AIR FRANCE CARGO 6500 SILVER DART DR MISSISSAUGA, ON	MILLENIUM FREIGHTWAYS INC. UNIT-11, 1981 BOYLEN ROAD MISSISSAUGA, ON L5S 1R9	4 SKD 1657.00 LB	100.00	0.00 139.64	239.64
AWB/CTN: 074-27863651							
DPSPL: 139.64;							
3 17-SEP-19 SMD	307336 SAEED	AIR CANADA CARGO 2580 BRITANIA ROAD E MISSISSAUGA, ON L4T 3B5	MILLENIUM FREIGHTWAYS INC. UNIT-11, 1981 BOYLEN ROAD MISSISSAUGA, ON L5S 1R9	1 SKD	55.00	0.00 93.03	148.03
AWB/CTN: 014-54046764							
DOCK FEE: 93.03;							
4 24-SEP-19 SMD	307370 SAEED	MILLENIUM FREIGHTWAYS INC. UNIT-11, 1981 BOYLEN ROAD MISSISSAUGA, ON L5S 1R9	LKM PARTS MFG UNT-9, 30 FURBACHER LANE AURORA, ON L4G 6W1	10 PCS 500.00 LB	125.00	18.75	143.75

*HST Applicable

BASIC CHG: 430.00	DELIVERY CHG: 430.00	FUEL SURCHG: 41.25	HST: 61.27	ADD. CHG: 232.67	CURRENT TTL: 765.19	SAVING: 0.00	TOTAL AMNT DUE: 765.19
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ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
 INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001